

UNITED STATES BANKRUPTCY COURT
DISTRICT OF UTAH
SALT LAKE CITY DIVISION

In re:	§	Case No. 12-29998-JTM
	§	
MATTHEW CROOKSTON	§	
ANGELA CROOKSTON	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

David L. Miller, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(without deducting any secured claims)</i>	\$193,439.00	Assets Exempt:	\$40.00
Total Distributions to Claimants:	\$5,564.42	Claims Discharged Without Payment:	\$748,832.47
Total Expenses of Administration:	\$1,585.94		

3) Total gross receipts of \$7,150.36 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$7,150.36 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$1,600.00	\$695.21	\$0.00	\$0.00
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$1,589.73	\$1,589.73	\$1,585.94
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	\$0.00	\$0.00	\$0.00	\$0.00
General Unsecured Claims (from Exhibit 7)	\$767,410.88	\$32,303.30	\$32,303.30	\$5,564.42
Total Disbursements	\$769,010.88	\$34,588.24	\$33,893.03	\$7,150.36

4). This case was originally filed under chapter 7 on 08/03/2012. The case was pending for 34 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/22/2015

By: /s/ David L. Miller
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
2011 tax refunds	1224-000	\$2,351.36
2012 Tax Refund - Federal	1224-000	\$4,799.00
TOTAL GROSS RECEIPTS		\$7,150.36

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

NONE

EXHIBIT 3 – SECURED CLAIMS

NONE

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
10	West Park Village Homeowners Association	4110-000	\$1,600.00	\$695.21	\$0.00	\$0.00
TOTAL SECURED CLAIMS			\$1,600.00	\$695.21	\$0.00	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
David L. Miller, Trustee	2100-000	NA	\$1,465.04	\$1,465.04	\$1,465.04
David L. Miller, Trustee	2200-000	NA	\$17.58	\$17.58	\$13.79
International Sureties, Ltd.	2300-000	NA	\$5.57	\$5.57	\$5.57
Integrity Bank	2600-000	NA	\$101.54	\$101.54	\$101.54
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$1,589.73	\$1,589.73	\$1,585.94

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

NONE

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
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1	PYOD, LLC its successors and assigns as assignee	7100-000	\$5,033.29	\$4,033.29	\$4,033.29	\$694.76
2	Capital One Bank (USA), N.A.	7100-000	\$3,500.00	\$968.27	\$968.27	\$166.79
3	Capital One Bank (USA), N.A.	7100-000	\$3,500.00	\$1,855.33	\$1,855.33	\$319.59
4	AMERICA FIRST CREDIT UNION	7100-000	\$25,000.00	\$20,126.82	\$20,126.82	\$3,466.95
5	Capital One NA	7100-000	\$3,500.00	\$559.34	\$559.34	\$96.35
6	Capital Recovery V, LLC	7100-000	\$1,626.00	\$926.71	\$926.71	\$159.63
7	American InfoSource LP as agent for	7100-000	\$0.00	\$577.78	\$577.78	\$99.53
8	Portfolio Recovery Associates, LLC	7100-000	\$1,608.00	\$1,208.96	\$1,208.96	\$208.25
9	Bureaus Investment Group Portfolio No 15 LLC	7100-000	\$1,550.00	\$2,046.80	\$2,046.80	\$352.57
	ALLIED INTERSTATE INC.	7100-000	\$1,442.00	\$0.00	\$0.00	\$0.00
	AMERICA FIRST CREDIT UNION	7100-000	\$96,298.00	\$0.00	\$0.00	\$0.00
	AMERICAN EXPRESS	7100-000	\$17,500.00	\$0.00	\$0.00	\$0.00
	BAC HOME LNS LP/CTRYWDE	7100-000	\$143,015.00	\$0.00	\$0.00	\$0.00
	BANK OF AMERICA	7100-000	\$158,015.00	\$0.00	\$0.00	\$0.00
	BEST BUY	7100-000	\$3,021.00	\$0.00	\$0.00	\$0.00
	BONNEVILLE BILLING	7100-000	\$724.00	\$0.00	\$0.00	\$0.00
	CASH LLC	7100-000	\$3,701.00	\$0.00	\$0.00	\$0.00
	CBUSASEARS	7100-000	\$19,800.00	\$0.00	\$0.00	\$0.00
	CHASE	7100-000	\$142,107.00	\$0.00	\$0.00	\$0.00
	CHASE CARD SERVICES	7100-000	\$18,491.00	\$0.00	\$0.00	\$0.00
	CHILDRENS PL/CBSD	7100-000	\$1,800.00	\$0.00	\$0.00	\$0.00
	CITICARDS CBNA	7100-000	\$22,120.00	\$0.00	\$0.00	\$0.00
	DISCOVER	7100-000	\$14,100.00	\$0.00	\$0.00	\$0.00

FINANCIAL SVCS LLC						
EDDIE BAUER	7100-000	\$1,236.00	\$0.00	\$0.00	\$0.00	
ER SOLUTIONS	7100-000	\$1,442.00	\$0.00	\$0.00	\$0.00	
EXPRESS RECOVERY	7100-000	\$1,088.00	\$0.00	\$0.00	\$0.00	
GECRB/LOWES	7100-000	\$15,960.00	\$0.00	\$0.00	\$0.00	
GECRB/ULTIM ATE ELECTRONICS	7100-000	\$12,900.00	\$0.00	\$0.00	\$0.00	
HSBC SUZUKI REV	7100-000	\$15,224.00	\$0.00	\$0.00	\$0.00	
IC SYSTEMS	7100-000	\$688.00	\$0.00	\$0.00	\$0.00	
INTERMOUNTA IN HEALTH CARE	7100-000	\$4,501.00	\$0.00	\$0.00	\$0.00	
KOHL'S	7100-000	\$2,644.00	\$0.00	\$0.00	\$0.00	
MACYS/DSNB	7100-000	\$6,500.00	\$0.00	\$0.00	\$0.00	
NEW YORK AND COMPANY	7100-000	\$1,000.00	\$0.00	\$0.00	\$0.00	
OFFICE MAX	7100-000	\$1,400.00	\$0.00	\$0.00	\$0.00	
STONELEIGH RECOVERY	7100-000	\$2,898.59	\$0.00	\$0.00	\$0.00	
THE BUREAUS	7100-000	\$2,868.00	\$0.00	\$0.00	\$0.00	
THE HOME DEPOT	7100-000	\$4,700.00	\$0.00	\$0.00	\$0.00	
WELLS FARGO	7100-000	\$4,910.00	\$0.00	\$0.00	\$0.00	
TOTAL GENERAL UNSECURED CLAIMS		\$767,410.88	\$32,303.30	\$32,303.30	\$5,564.42	

Case No.: 12-29998-JTM

Case Name: CROOKSTON, MATTHEW AND CROOKSTON, ANGELA

For the Period Ending: 6/22/2015

Trustee Name: David L. Miller

Date Filed (f) or Converted (c): 08/03/2012 (f)

\$341(a) Meeting Date: 12/05/2012

Claims Bar Date: 06/13/2013

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
Ref. #					
1	2012 Tax Refund - Federal (u)	\$0.00	\$4,799.00	\$4,799.00	FA
2	2011 tax refunds (u)	\$0.00	\$2,351.36	\$2,351.36	FA
3	Home Location: 2538 s 75 e, Clearfield UT 84015	Unknown	\$0.00	\$0.00	FA
4	COUCH, TABLE, TV	\$200.00	\$0.00	\$0.00	FA
5	DINING TABLE, PLATES, UTENSILS	\$150.00	\$0.00	\$0.00	FA
6	4 BEDS, 5 DRESSERS	\$550.00	\$0.00	\$0.00	FA
7	CHILDRENS CLOTHING ADULTS CLOTHING	\$400.00	\$0.00	\$0.00	FA
8	1998 chevy malibu	\$850.00	\$0.00	\$0.00	FA
9	2005 SUZUKI 400 ATV Location: 2538 s 75 e, Clearfield UT 84015	\$3,799.00	\$0.00	\$0.00	FA

TOTALS (Excluding unknown value)				Gross Value of Remaining Assets	
	\$5,949.00	\$7,150.36		\$7,150.36	\$0.00

Major Activities affecting case closing:

Collect and review 2012 tax returns and any possible refunds.

Prepared Motion for Turnover. Waiting on IRS. TFR; TDR.

Initial Projected Date Of Final Report (TFR): 12/15/2014

Current Projected Date Of Final Report (TFR): 12/31/2015

/s/ DAVID L. MILLER

DAVID L. MILLER

Case No. 12-29998-JTM
Case Name: CROOKSTON, MATTHEW AND CROOKSTON, ANGELA
Primary Taxpayer ID #: **_***1087
Co-Debtor Taxpayer ID #: **_***1088
For Period Beginning: 8/3/2012
For Period Ending: 6/22/2015

Trustee Name: David L. Miller
Bank Name: Integrity Bank
Checking Acct #: *****9998
Account Title:
Blanket bond (per case limit): \$1,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/06/2013	(2)	Crookston - US Treasury	2011 Federal tax refund	1224-000	\$2,351.36		\$2,351.36
03/31/2013		Integrity Bank	Bank Service Fee	2600-000		\$2.56	\$2,348.80
04/30/2013		Integrity Bank	Bank Service Fee	2600-000		\$3.66	\$2,345.14
05/31/2013		Integrity Bank	Bank Service Fee	2600-000		\$3.78	\$2,341.36
06/30/2013		Integrity Bank	Bank Service Fee	2600-000		\$3.65	\$2,337.71
07/31/2013		Integrity Bank	Bank Service Fee	2600-000		\$3.77	\$2,333.94
08/31/2013		Integrity Bank	Bank Service Fee	2600-000		\$3.76	\$2,330.18
09/30/2013		Integrity Bank	Bank Service Fee	2600-000		\$3.63	\$2,326.55
10/31/2013		Integrity Bank	Bank Service Fee	2600-000		\$3.75	\$2,322.80
11/30/2013		Integrity Bank	Bank Service Fee	2600-000		\$3.62	\$2,319.18
12/10/2013	201	International Sureties, Ltd.	Blanket Bond #016027974	2300-000		\$3.60	\$2,315.58
12/31/2013		Integrity Bank	Bank Service Fee	2600-000		\$3.73	\$2,311.85
01/31/2014		Integrity Bank	Bank Service Fee	2600-000		\$3.72	\$2,308.13
02/28/2014		Integrity Bank	Bank Service Fee	2600-000		\$3.36	\$2,304.77
03/31/2014		Integrity Bank	Bank Service Fee	2600-000		\$3.71	\$2,301.06
04/30/2014		Integrity Bank	Bank Service Fee	2600-000		\$3.59	\$2,297.47
05/31/2014		Integrity Bank	Bank Service Fee	2600-000		\$3.70	\$2,293.77
06/30/2014		Integrity Bank	Bank Service Fee	2600-000		\$3.58	\$2,290.19
07/31/2014		Integrity Bank	Bank Service Fee	2600-000		\$3.69	\$2,286.50
08/31/2014		Integrity Bank	Bank Service Fee	2600-000		\$3.68	\$2,282.82
09/30/2014		Integrity Bank	Bank Service Fee	2600-000		\$3.56	\$2,279.26
10/31/2014		Integrity Bank	Bank Service Fee	2600-000		\$3.67	\$2,275.59
11/30/2014		Integrity Bank	Bank Service Fee	2600-000		\$3.55	\$2,272.04
12/04/2014	202	International Sureties, Ltd.	Bond # 016027974	2300-000		\$1.97	\$2,270.07
12/30/2014	(1)	Crookston - US Treasury	2012 Federal tax refund	1224-000	\$4,799.00		\$7,069.07
12/31/2014		Integrity Bank	Bank Service Fee	2600-000		\$4.16	\$7,064.91
01/31/2015		Integrity Bank	Bank Service Fee	2600-000		\$11.39	\$7,053.52
02/28/2015		Integrity Bank	Bank Service Fee	2600-000		\$10.27	\$7,043.25
03/24/2015	203	David L. Miller	Trustee Compensation - ORDER SIGNED 3/20/15	2100-000		\$1,465.04	\$5,578.21
03/24/2015	204	David L. Miller	Trustee Expenses - ORDER SIGNED 3/20/15	2200-000		\$13.79	\$5,564.42
03/24/2015	205	PYOD, LLC its successors and assigns as assignee	Final Account Number: ; Amount Allowed: 4,033.29; Distribution Dividend: 17.23; Amount Claimed: 4,033.29; Claim #: 1; Notes: ; Dividend: 9.86;	7100-000		\$694.76	\$4,869.66
03/24/2015	206	Capital One Bank (USA), N.A.	Final Account Number: ; Amount Allowed: 968.27; Distribution Dividend: 17.23; Amount Claimed: 968.27; Claim #: 2; Notes: ; Dividend: 2.36;	7100-000		\$166.79	\$4,702.87

SUBTOTALS

\$7,150.36

\$2,447.49

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-29998-JTM
Case Name: CROOKSTON, MATTHEW AND CROOKSTON, ANGELA
Primary Taxpayer ID #: **_***1087
Co-Debtor Taxpayer ID #: **_***1088
For Period Beginning: 8/3/2012
For Period Ending: 6/22/2015

Trustee Name: David L. Miller
Bank Name: Integrity Bank
Checking Acct #: *****9998
Account Title:
Blanket bond (per case limit): \$1,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/24/2015	207	Capital One Bank (USA), N.A.	Final Account Number: ; Amount Allowed: 1,855.33; Distribution Dividend: 17.23; Amount Claimed: 1,855.33; Claim #: 3; Notes: ; Dividend: 4.53;	7100-000		\$319.59	\$4,383.28
03/24/2015	208	AMERICA FIRST CREDIT UNION	Final Account Number: ; Amount Allowed: 20,126.82; Distribution Dividend: 17.23; Amount Claimed: 20,126.82; Claim #: 4; Notes: (4-1) MONEY LOANED; Dividend: 49.22;	7100-000		\$3,466.95	\$916.33
03/24/2015	209	Capital One NA	Final Account Number: ; Amount Allowed: 559.34; Distribution Dividend: 17.23; Amount Claimed: 559.34; Claim #: 5; Notes: ; Dividend: 1.36;	7100-000		\$96.35	\$819.98
03/24/2015	210	Capital Recovery V, LLC	Final Account Number: ; Amount Allowed: 926.71; Distribution Dividend: 17.23; Amount Claimed: 926.71; Claim #: 6; Notes: ; Dividend: 2.26;	7100-000		\$159.63	\$660.35
03/24/2015	211	American InfoSource LP as agent for	Final Account Number: ; Amount Allowed: 577.78; Distribution Dividend: 17.23; Amount Claimed: 577.78; Claim #: 7; Notes: ; Dividend: 1.41;	7100-000		\$99.53	\$560.82
03/24/2015	212	Portfolio Recovery Associates, LLC	Final Account Number: ; Amount Allowed: 1,208.96; Distribution Dividend: 17.23; Amount Claimed: 1,208.96; Claim #: 8; Notes: ; Dividend: 2.95;	7100-000		\$208.25	\$352.57
03/24/2015	213	Bureaus Investment Group Portfolio No 15 LLC	Final Account Number: ; Amount Allowed: 2,046.80; Distribution Dividend: 17.23; Amount Claimed: 2,046.80; Claim #: 9; Notes: ; Dividend: 5.00;	7100-000		\$352.57	\$0.00

SUBTOTALS

\$0.00

\$4,702.87

Case No. 12-29998-JTM Trustee Name: David L. Miller
Case Name: CROOKSTON, MATTHEW AND CROOKSTON, ANGELA Bank Name: Integrity Bank
Primary Taxpayer ID #: **_***1087 Checking Acct #: *****9998
Co-Debtor Taxpayer ID #: **_***1088 Account Title:
For Period Beginning: 8/3/2012 Blanket bond (per case limit): \$1,000,000.00
For Period Ending: 6/22/2015 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$7,150.36	\$7,150.36	\$0.00
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$7,150.36	\$7,150.36	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$7,150.36	\$7,150.36	

For the period of 8/3/2012 to 6/22/2015

Total Compensable Receipts:	\$7,150.36
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$7,150.36
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$7,150.36
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$7,150.36
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 03/06/2013 to 6/22/2015

Total Compensable Receipts:	\$7,150.36
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$7,150.36
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$7,150.36
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$7,150.36
Total Internal/Transfer Disbursements:	\$0.00

Case No. 12-29998-JTM **Trustee Name:** David L. Miller
Case Name: CROOKSTON, MATTHEW AND CROOKSTON, ANGELA **Bank Name:** Integrity Bank
Primary Taxpayer ID #: **_***1087 **Checking Acct #:** *****9998
Co-Debtor Taxpayer ID #: **_***1088 **Account Title:**
For Period Beginning: 8/3/2012 **Blanket bond (per case limit):** \$1,000,000.00
For Period Ending: 6/22/2015 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$7,150.36	\$7,150.36	\$0.00

For the period of 8/3/2012 to 6/22/2015

Total Compensable Receipts:	\$7,150.36
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$7,150.36
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$7,150.36
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$7,150.36
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the case between 08/03/2012 to 6/22/2015

Total Compensable Receipts:	\$7,150.36
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$7,150.36
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$7,150.36
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$7,150.36
Total Internal/Transfer Disbursements:	\$0.00